

Invoice	Name	Date	Description	Business Unit	Amount
DEE0321009	BWB Consulting Ltd	06/04/21	DEETU - Variation to contract to include consultancy for 12 months	Mayoral Capacity Fund	1315
Mar21	Rachel King Marketing	06/04/21	COVID 19 Devolution Comms Support	Skills bank 2	690
SI-62823	Roc Search Ltd	06/04/21	Cost Associated with Lyana Godsell	PPU	1150
24427	Sue Ross Recruitment Ltd	06/04/21	Jo Thurston - Agency	PPU	865.43
1078952	Ove Arup & Partners Ltd	06/04/21	Gateway East Connectivity Options Study - Heavy Rail	Transport	12445
003/2021	Kate Brindley Ltd	06/04/21	Arts, Heritage and Culture Director - 22.01.21 to 31.03.22	Director of Mayoral Office	8325
Supertram Claim	South Yorkshire Passenger Transport Executive	06/04/21	Super Tram Re-railing Phase 2	SUPERTRAM RE-RAILING PHASE2 T&E OTHER CAPITAL COS	3720778.57
SI-62823	Roc Search Ltd	06/04/21	Procurement Lead - 8 Weeks M Craig	Finance	4650
Mar21	Rachel King Marketing	06/04/21	Extension to Contract 01.04.21-02.06.21	AEB	2070
SIN023012	Bloom	13/04/21	Hired Labour/Agency staff	Key Account management	906.25
BIF Claim Q4 Mar21	POINT SOLUTIONS SOFTWARE LIMITED	13/04/21	BIF Grant Claim	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	2408.57
SIN022955	Bloom	13/04/21	External Consultants	Growth Hub	2447.06
SIN022956	Bloom	13/04/21	External Consultants	Growth Hub	315.75
SIN022957	Bloom	13/04/21	External Consultants	Growth Hub	631.5
00147	Post 16 Education Solutions Ltd	13/04/21	EAB Commissioning 2020/21	Skills Advisory Panel	1225
0237031232	Reed Business Support	13/04/21	Senior Gateway Officer 22.09.20-31.03.21	Growth Hub	1166.54
0237060431	Reed Business Support	13/04/21	Senior Gateway Officer 22.09.20-31.03.21	Growth Hub	943.16
SIN022937	Bloom	13/04/21	20/21 4 AFCE Advisors	Growth Hub	1325
SIN022934	Bloom	13/04/21	7 Advisors	Growth Hub	751.66
SIN023014	Bloom	13/04/21	7 Advisors	Growth Hub	2517.23
SIN023015	Bloom	13/04/21	7 Advisors	Growth Hub	2105
SIN023067	Bloom	13/04/21	7 Advisors	Growth Hub	1935.74
SIN023075	Bloom	13/04/21	7 Advisors	Growth Hub	1605
0237031237	Reed Business Support	13/04/21	Operations Manager - J Slack 22.09-31.03.20	Growth Hub	1137.01
0237061485	Reed Business Support	13/04/21	Operations Manager - J Slack 22.09-31.03.20	Growth Hub	691.43
0237062384	Reed Business Support	13/04/21	Operations Manager - J Slack 22.09-31.03.20	Growth Hub	291.08
0237031362	Reed Business Support	13/04/21	Claire Humphries Extension to 31.03.21	Growth Hub	956.16
0237068411	Reed Business Support	13/04/21	Claire Humphries Extension to 31.03.21	Growth Hub	783.52
BIF Claim Dec20	Harry Needle Railroad Company Ltd	13/04/21	BIF Grant Funding	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	40000
SI-62958	Roc Search Ltd	13/04/21	Cost Associated with Lyana Godsell	PPU	920
24453	Sue Ross Recruitment Ltd	13/04/21	Jo Thurston - Agency	PPU	631.53
24458	Sue Ross Recruitment Ltd	13/04/21	Jo Thurston - Agency	PPU	678.31
RSI Claim Feb21	South Yorkshire Passenger Transport Executive	13/04/21	T0027 Stage 1 - Public Transport Improvements to numerous Rail Stations	TCF 2	18495.83
0237031939	Reed Business Support	13/04/21	Kate Cole-Hamilton - Director Support Officer	Director of Business & Skills Office	819.55
0237062870	Reed Business Support	13/04/21	Kate Cole-Hamilton - Director Support Officer	Director of Business & Skills Office	664.5
55639	Gatenby Sanderson	13/04/21	Interim HR Project Director 9 Months from 01.03.21	HR	8496
2077	The Back Room Agency Ltd	13/04/21	Artwork - Quote 1731	Comms & Marketing	1595
561619	Sheffield City Council	13/04/21	Cotn Work ahead of spending review	Finance	2250
GEN1167B	Genecon Ltd	13/04/21	Consultancy Assurance - CIAT038 and 40 - Brownfields	Assurance	1500
21008	Connect & Create	13/04/21	MIT Enterprise - 6 Months Pilot Project	Policy	3000
8023160	Bauer Radio	13/04/21	Promotion of Resource Grants	Comms & Marketing	3547
S000020951	Barnsley Chronicle Ltd	13/04/21	Printing and Online Advertisement Package - 4 Weeks	Comms & Marketing	270
2021.03.05.002.011	Civikas Ltd	13/04/21	Innovation and Strategic Investment Lead Role	SLT	3359.79
2021.03.31.001.014	Civikas Ltd	13/04/21	Innovation and Strategic Investment Lead Role	SLT	13737.81
TCF T2 Feb21	South Yorkshire Passenger Transport Executive	13/04/21	TCF - Stage 1 DON-DSA?Port	TCF 2	106949.15
55640	Gatenby Sanderson	13/04/21	Interim Director of Transport 22.03.21-02.07.21	Director of Transport Office	3186
55701	Gatenby Sanderson	13/04/21	Interim Director of Transport 22.03.21-02.07.21	Director of Transport Office	3186
SIN022938	Bloom	13/04/21	3* AFCE Advisors 21/22	Trade & Investment	2382
6491383	Public Health England	13/04/21	Contribution - Ruth Spear Public Health Consultant 02.11.20-31.05.22	Policy	17285.67
303038	South Yorkshire Passenger Transport Executive	13/04/21	ITB March claims	INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CAPITAL C	964623.76
0115134439	Rotherham MBC	13/04/21	ITB March claims	INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CAPITAL C	470954.6
9000278350	Barnsley MBC	13/04/21	Minewater Heating study at Elsecar	Housing & Infrastructure	9900
DEE0321009	BWB Consulting Ltd	19/04/21	DEETU - Variation to contract to include consultancy for 12 months	Mayoral Capacity Fund	1315
DEE0321009	BWB Consulting Ltd	20/04/21	DEETU - Variation to contract to include consultancy for 12 months	Mayoral Capacity Fund	1315
SIN023059	Bloom	20/04/21	Hired Labour/Agency staff	Key Account management	4012.83
303082	South Yorkshire Passenger Transport Executive	20/04/21	Annual Rent Workshop - Leicester Avenue 20/21	Legacy Properties	18750
0237094819	Reed Business Support	20/04/21	Senior Gateway Officer 22.09.20-31.03.21	Growth Hub	260.61
SIN023193	Bloom	20/04/21	20/21 4 AFCE Advisors	Growth Hub	2600
SIN023127	Bloom	20/04/21	7 Advisors	Growth Hub	1583.14
C/MG215223	Civica UK Ltd	20/04/21	Modern.Gov Software - 3 years Maintenance Cost	Sep Development - Legacy	8510
0237093658	Reed Business Support	20/04/21	Operations Manager - J Slack 22.09-31.03.20	Growth Hub	892.63
0237094290	Reed Business Support	20/04/21	Claire Humphries Extension to 31.03.21	Growth Hub	796.8
22226	Diamond Interiors	20/04/21	Skills Director Office Furniture	BSW	1608.65
0237098534	Reed Business Support	20/04/21	Kate Cole-Hamilton - Director Support Officer	Director of Business & Skills Office	419.36
55820	Gatenby Sanderson	20/04/21	Interim HR Project Director 9 Months from 01.03.21	HR	6608
55909	Gatenby Sanderson	20/04/21	Interim HR Project Director 9 Months from 01.03.21	HR	4720
1240812	Bircham Dyson Bell	20/04/21	Political Monitoring - MCA and LEP	Mayoral Capacity Fund	495
SIN023128	Bloom	20/04/21	LA Based Advisors	Business Investment	1094.6
SIN023129	Bloom	20/04/21	LA Based Advisors	Business Investment	837.79
5230552	Insight Direct (UK) Ltd	20/04/21	Yr 1 Costs for Voice Telephony Solution	ICT	76195.56
64	Jacque Chambers Consulting Ltd	20/04/21	AEB Implementation Jan-Jul21	AEB	7150
55821	Gatenby Sanderson	20/04/21	Interim Director of Transport 22.03.21-02.07.21	Director of Transport Office	3186
COR-PSCR-000868	Department of Education	20/04/21	Senior Project Manager - Bus Improvement Project	Transport Authority	13454.87
9000281388	Barnsley MBC	20/04/21	ITB March claims	INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CAPITAL C	685197.13
574396	Sheffield City Council	20/04/21	ITB March claims	INTEGRATED TRANSP BLOCK (LTP) T&E OTHER CAPITAL C	699452.07
0237094819	Reed Business Support	20/04/21	Extension SS Gateway Officer 01.04.21-02.07.21	Growth Hub	670.14
24456	Sue Ross Recruitment Ltd	20/04/21	Gateway Advisor - Helen Deyes 01.04.21-30.06.21	Growth Hub	608.4
S00059691	Tisski Ltd	20/04/21	Microsoft Dynamics 365 CRM Silver Support 01.04.21-31.03.22	ICT	1250
S00059686	Tisski Ltd	20/04/21	CRM Licenses 01.04.21-31.03.22	ICT	2325.2
INV-5767	Public+ Group Ltd	20/04/21	Hydrid Encoder Upgrade	ICT	3236.22
M1J37 P2 Mar21 Claim	Barnsley MBC	27/04/21	LGF M1 J37 Phase 2 (claycliffe)	M1 Junction 37 - Phase 2	87538.54
BIF Claim Q4	Conductive Transfers Ltd	27/04/21	BIF Grant Funding	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	6481.11

0115114260	Rotherham MBC	27/04/21	Local Integration Board Support Grant	Working Health unit	5000
2021/04-01	Peter Zanzottera	27/04/21	Active Travel Projects Director 19/20 20/21	Mayoral Capacity Fund	4890.24
SIN023011	Bloom	27/04/21	External Consultants	Growth Hub	4210
SIN023013	Bloom	27/04/21	External Consultants	Growth Hub	4293.75
SIN023133	Bloom	27/04/21	External Consultants	Growth Hub	2815.44
0115102699	Rotherham MBC	27/04/21	EAN Academic Year 2020-2021	Enterprise Advisor Network	5985.61
AHC311262	Andy Hanselman Consulting	27/04/21	Provider Cap Fund for Online Programme Training	Skills bank 2	9508.1
SIN021394	Bloom	27/04/21	20/21 4 AFCE Advisors	Growth Hub	2792
0237117480	Reed Business Support	27/04/21	Operations Manager - J Slack 22.09-31.03.20	Growth Hub	873.23
0237122916	Reed Business Support	27/04/21	Claire Humphries Extension to 31.03.21	Growth Hub	956.16
GB01000187558	Ernst & Young LLP	27/04/21	2020/21 Audit Fees	Finance	29414
BIF Claim Q4 Mar21	W Hallam Castings Ltd	27/04/21	BIF Made Smarter Project	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	9732.5
SI-62343	Roc Search Ltd	27/04/21	LG 07.03.21	PPU	1150
SI-63293	Roc Search Ltd	27/04/21	Cost Associated with Lyana Godsell	PPU	1150
3301	Winning Pitch Trading Ltd	27/04/21	Peer Networks to Provide Support in relation to COVID-19	Growth Hub	19733.33
24499	Sue Ross Recruitment Ltd	27/04/21	Jo Thurston - Agency	PPU	865.43
TSS-111	Team Storey Sport Ltd	27/04/21	Active Travel Commissioner - Nov to Mar21	Active Travel	2500
202103001	Nota Bene Consulting Ltd	27/04/21	Policy and Assurance Support Manager	Assurance	4950
14120249	Arcadis LLP	27/04/21	TCF Business Appraisal - CIAT Framework	Assurance	3388
Lontra Q4 Claim	Lontra Ltd	27/04/21	BIF Grant - Capital R&D Investment	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	93860.46
BIF Claim Q4	SBD Group Ltd	27/04/21	BIF Grant - Capital Investment - New Facility	BUSINESS INVESTMENT FUND T&E OTHER CAPITAL COSTS	1500000
HCM Q4	Rotherham MBC	27/04/21	Highways Capital Maintenance 2020-21	HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAPITAL CO	267648.31
Potholes Q4 Claim	Rotherham MBC	27/04/21	Potholes and Challenge Fund 2020-21	HIGHWAYS CAPITAL MAINTENANCE T&E OTHER CAPITAL CO	146537.55
SIN023270	Bloom	27/04/21	LA Based Advisors	Business Investment	626
Claim Mar21	Rotherham MBC	27/04/21	Rotherham Town Centre Masterplan	GETTING BUILDING FUND	245108.55
61	Jacque Chambers Consulting Ltd	27/04/21	AEB Implementation Jan-Jul21	AEB	11050
62	Jacque Chambers Consulting Ltd	27/04/21	AEB Implementation Jan-Jul21	AEB	11700
100428003	Mott Macdonald Ltd	27/04/21	South Yorkshire Bus Route Analysis Commission	Transport	7000
SI-62343	Roc Search Ltd	27/04/21	MC 14.02.21-07.03.21	Finance	9300
0237122439	Reed Business Support	27/04/21	Extension SS Gateway Officer 01.04.21-02.07.21	Growth Hub	1166.54
24479	Sue Ross Recruitment Ltd	27/04/21	Gateway Advisor - Helen Deyes 01.04.21-30.06.21	Growth Hub	750.36
24492	Sue Ross Recruitment Ltd	27/04/21	Gateway Advisor - Helen Deyes 01.04.21-30.06.21	Growth Hub	750.36
4661	Ink & Water Ltd	27/04/21	Growth Hub Website 27.04.21-26.04.22	Growth Hub	300
303071	South Yorkshire Passenger Transport Executive	27/04/21	Services to the Combined Authority Doncaster PFI release 2021/22	Transport Authority	2620107.84
Liability Insurance	Zurich Municipal	27/04/21	Public and Employers Liability Insurance Renewal 21/22	Finance	45032.55
506404093	Griffiths & Armour	27/04/21	Property Owners Insurance for BSW 21/22	Finance	18372.8
506404093	Griffiths & Armour	27/04/21	Property Owners Insurance for BSW 21/22	Finance	2204.74
0237103289	Reed Business Support	27/04/21	Gateway Advisor - Angela Johnson 01.04-30.06.21	Growth Hub	570.53
506111284	Griffiths & Armour	27/04/21	Personal Accident & Travel Insurance 21/22	Finance	7554.4
506111336	Griffiths & Armour	27/04/21	AMP Property Owners Insurance 21/22	Finance	16024.12
202103001	Nota Bene Consulting Ltd	27/04/21	COVID 19 Policy and Assurance Support Manager	Assurance	825
LEE19651	Sanderson Weatherall	27/04/21	Reinstatement Valuation for Insurance Purposes - BSW and AMP	Finance	3700
19750	SQW Ltd	27/04/21	TCF - CIAT Framework - Project Assurance SYPTE Package	Assurance	9419.14
1074867	Ove Arup & Partners Ltd	27/04/21	SCR Restoring Your Railway Submissions	Transport	24881.25
GPC	GOVNET EVENTS	12/04/21	External Consultants Finance	Finance	354
GPC	BC.BASECAMP 1421458	12/04/21	External Consultants Finance	Finance	36.34
GPC	LINKEDIN-619 1052853	12/04/21	External Consultants Finance	Finance	431.86
GPC	FACEBK KCYYVY6T72	12/04/21	External Consultants Finance	Finance	300
GPC	FACEBK ZJX5Z6U72	12/04/21	External Consultants Finance	Finance	400
GPC	FACEBK FPGE4ZNT72	12/04/21	External Consultants Finance	Finance	476.75
GPC	MailChimp	12/04/21	External Consultants Finance	Finance	69.88